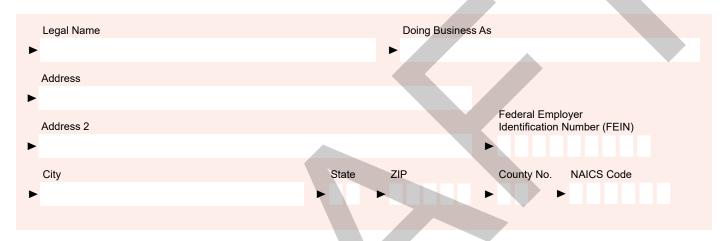
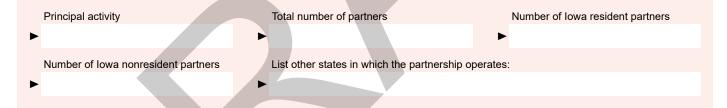
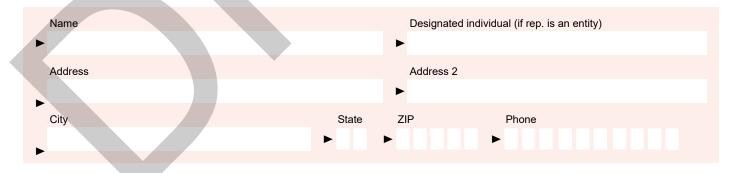


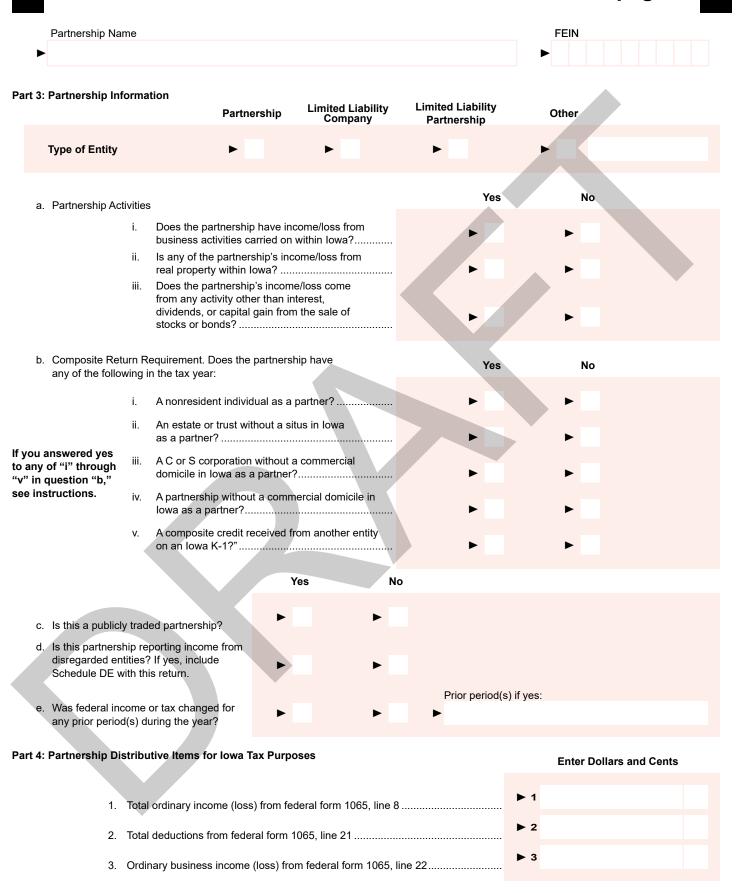
Part 1: Partnership Name and Address





Part 2: Pass-through representative





Partnership Name	FEIN	
	•	

Enter Dollars and Cents

Net rental real estate income (loss) from federal Schedule K, line 2	▶ 4
Other net rental income (loss) from federal Schedule K, line 3c	▶ 5
Total guaranteed payments from federal Schedule K, line 4c	▶ 6
7. Interest income from federal Schedule K, line 5	▶ 7
8. Dividends from federal Schedule K, line 6a	▶ 8
9. Royalties from federal Schedule K, line 7	▶ 9
10. Net short-term capital gains (loss) from federal Schedule K, line 8	▶10
11. Net long-term capital gains (loss) from federal Schedule K, line 9a	▶11
12. Net section 1231 gains (loss) from federal Schedule K, line 10	▶ 12
13. Other income (loss) from federal Schedule K, line 11	▶ 13
14. Total federal Schedule K income (loss). Add lines 3 through 13	▶ 14
15. Section 179 deduction from federal Schedule K, line 12	▶ 15
16. Other deductions from federal Schedule K. See instructions	▶ 16
17. Total qualifying federal Schedule K deductions. Add lines 15 and 16	▶17
18. Net federal Schedule K income (loss). Subtract line 17 from line 14	▶18
19. Iowa additions from Schedule A	▶19
20. Iowa reductions from Schedule A	▶20
21. Net Iowa modifications. Subtract line 20 from 19	▶21
All-source partnership distributive items for lowa tax purposes. Add lines 18 and 21	▶22
23. Nonbusiness income. Include Schedule D	▶23
24. Income subject to apportionment. Subtract line 23 from 22	▶24
25. Iowa BAR from Schedule C	▶25 %
26. Income apportioned to Iowa. Multiply line 24 by line 25	▶26
27. lowa nonbusiness income. Include Schedule D	▶27
28. lowa-source partnership distributive items. Add lines 26 and 27	▶28

Partnership Name	FEIN
>	▶
	Enter Dollars and Cents

Part 5: Tax, penalty

ς, penalty, and interest due	
Check this box if this is an amended return and the partnership is making an irrevocable election to pay on behalf of its partners from a federal or lowa audit. If checked, include the IA 103 with your return	•
29. IA 103 tax. Enter the amount from the IA 103, line 26	▶29
30. Overpayment carryforward from prior period	▶30
31. Estimated and voucher payments made prior to original due date of return	▶31
32. Tax due (or overpayment) after payments/credits made prior to original due date. Line 29 minus lines 30 and 31	▶32
33. Late payment penalty on line 29 tax	▶33
34. Subtotal. Add lines 32 and 33	▶34
35. Estimated and voucher payments made after original due date of return	▶35
36. Tentative amount due (or overpayment). Subtract line 35 from 34	▶36
37. Interest	▶37
38. Late filing penalty from Part 6, line 48	▶38
39. TOTAL AMOUNT DUE. Add lines 36 through 38. If negative (overpayment), go to line 40	▶39
40. Report negative amount (overpayment) from line 39 as positive amount	▶40
41. Overpayment on line 40 to be applied to next period's return	▶41
42. Overpayment on line 40 to be REFUNDED. Subtract line 41 from line 40	▶42

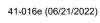


	Partnership Name		FEI	1			
>		•					

Schedule A - Other Additions and Reductions

	Type of Income	Other Additions	Other Reductions
		1	
1.	Percentage Depletion		
2.	TIP Credit from federal form 8846	▶ 2	
3.	Safe Harbor Lease Adjustments. Must include Schedule	▶ 3	
4.	Interest Expense Adjustments from IA 163	▶ 4	
5.	Qualifying Iowa COVID-19 Grants	▶ 5	
6.	Expensing/Depreciation Adjustment from IA 4562A	▶ 6	
7.	Tax Exempt Interest and Dividends. See instructions	▶ 7	
8.	lowa Tax Expense/Refund	▶ 8	
9.	Work Opportunity Credit Wage Reduction from federal form 5884	▶ 9	
10.	Alcohol & Cellulosic Biofuel Credit from federal form 6478	▶ 10	
11.	Federal Securities Interest and Dividends. See instructions	▶ 11	
12.	Nonconformity Adjustments from IA 101. See instructions	▶ 12	
13.	Charitable contribution adjustment from lowa credit	▶13	
14.	All-source PTE modifications from Iowa K-1s	▶14	
15.	Other. Must include schedule	▶15	
16.	Totals	▶16	

Enter total on part 4, line 19. Enter total on part 4, line 20.



Partnership Name			FEIN			
-		•				
	dits reported to partners on 2022 I	IA 1065 K-1s				
ot composite credits	lowa Tax Credit Code	Certificate number (if applicable)	Amount			
Earned						
by entity						
From other PTEs on K-1s						
		Total				
ule C - Business Ac	tivity Patio (BAP)					
structions)	iivity italio (DAIT)		O a lavera B			
Type of Income		Column A lowa Receipts	Column B Receipts Everywhere			
		> 1				
		▶ 2				
	e instructions	. 2				
		▶ 4				
	ole interest	- E				
		6				
		▶ 7				
		 > 8				
Capital gain/(loss)		▶ 9				
Ordinary gains/(lo	ss)	▶10				
). Partnership gross	receipts. Include schedule	▶ 11				
l. Other. Include sch	edule					
		▶12				
Totals. Add lines 1	through11					

13. BAR to six decimal places. Divide line 12, column A, by line 12, column B.....



low	a Schedule K – Distributive Sh	are Items				
	Income/Adjustments	(a) Federal/All- amount		(b) Amount subject to apportionment from Part 4, line 24	(c) Business Activity Ratio from Sch. C	(d) Iowa apportioned amount (column b x c)
1.	Ordinary business income/(loss)	▶1				
2.	Net rental real estate income/(loss)	▶ 2				
3.	Other net rental income/(loss)	▶ 3				
4.	Total guaranteed payments for services	▶ 4				
5.	Total guaranteed payments for capital	▶ 5				
6.	Interest income	▶ 6				
7.	Dividends	▶ 7				
8.	Royalties	▶ 8	4			
9.	Net short-term capital gain/(loss)	▶ 9				
10.	Net long-term capital gain/(loss)	▶10				
11.	Net section 1231 gain/(loss)	▶11				
	Other income/(loss)	▶ 12				
	al Income. I lines 1 through 12	*				
13.	Section 179 deduction	▶13				
14.	Charitable contributions	▶14				
15.	Investment interest expense	▶15				
16.	Section 59(e)(2) expenditures	16				
	Other deductions. See instructions	▶17				
Add	al deductions. I lines 13 through 17	•				
	ance. Total income us total deductions	>				
18.	lowa Modifications from Part 4, line 21	▶18				
19.	lowa allocated income, Part 4, line 27				▶19	
20.	lowa Composite tax paid for partners with PTE-C				▶20	

